State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Adult Prot Serv Sub

FY 2011 - 2012 Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$211,846.41	\$211,846.41
ALPINE COUNTY	\$11,132.44	\$11,132.44
AMADOR COUNTY	\$11,031.13	\$11,031.13
BUTTE COUNTY	\$54,070.86	\$54,070.86
CALAVERAS COUNTY	\$10,983.93	\$10,983.93
COLUSA COUNTY	\$10,952.49	\$10,952.49
CONTRA COSTA COUNTY	\$147,721.66	\$147,721.66
DEL NORTE COUNTY	\$11,465.81	\$11,465.81
EL DORADO COUNTY	\$24,114.51	\$24,114.51
FRESNO COUNTY	\$168,290.55	\$168,290.55
GLENN COUNTY	\$11,219.96	\$11,219.96
HUMBOLDT COUNTY	\$30,631.97	\$30,631.97
IMPERIAL COUNTY	\$26,413.65	\$26,413.65
INYO COUNTY	\$10,888.47	\$10,888.47
KERN COUNTY	\$121,092.14	\$121,092.14
KINGS COUNTY	\$17,468.07	\$17,468.07
LAKE COUNTY	\$16,191.19	\$16,191.19
LASSEN COUNTY	\$11,097.98	\$11,097.98

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,493,285.31	\$1,493,285.31
MADERA COUNTY	\$19,205.74	\$19,205.74
MARIN COUNTY	\$43,362.44	\$43,362.44
MARIPOSA COUNTY	\$10,736.09	\$10,736.09
MENDOCINO COUNTY	\$18,475.18	\$18,475.18
MERCED COUNTY	\$38,905.68	\$38,905.68
MODOC COUNTY	\$10,728.26	\$10,728.26
MONO COUNTY	\$11,514.06	\$11,514.06
MONTEREY COUNTY	\$51,408.27	\$51,408.27
NAPA COUNTY	\$22,811.62	\$22,811.62
NEVADA COUNTY	\$20,326.79	\$20,326.79
ORANGE COUNTY	\$374,518.21	\$374,518.21
PLACER COUNTY	\$54,062.19	\$54,062.19
PLUMAS COUNTY	\$10,809.83	\$10,809.83
RIVERSIDE COUNTY	\$287,025.90	\$287,025.90
SACRAMENTO COUNTY	\$274,785.87	\$274,785.87
SAN BENITO COUNTY	\$11,060.59	\$11,060.59
SAN BERNARDINO COUNTY	\$253,559.23	\$253,559.23
SAN DIEGO COUNTY	\$451,255.31	\$451,255.31
SAN FRANCISCO COUNTY	\$190,159.19	\$190,159.19
SAN JOAQUIN COUNTY	\$105,689.57	\$105,689.57
SAN LUIS OBISPO COUNTY	\$47,535.54	\$47,535.54

	Gross Claim	Total
SAN MATEO COUNTY	\$116,267.86	\$116,267.86
SANTA BARBARA COUNTY	\$62,661.44	\$62,661.44
SANTA CLARA COUNTY	\$221,117.21	\$221,117.21
SANTA CRUZ COUNTY	\$35,868.47	\$35,868.47
SHASTA COUNTY	\$50,520.22	\$50,520.22
SIERRA COUNTY	\$10,773.48	\$10,773.48
SISKIYOU COUNTY	\$12,517.83	\$12,517.83
SOLANO COUNTY	\$61,164.72	\$61,164.72
SONOMA COUNTY	\$72,032.30	\$72,032.30
STANISLAUS COUNTY	\$78,345.68	\$78,345.68
SUTTER COUNTY	\$16,390.36	\$16,390.36
TEHAMA COUNTY	\$14,185.01	\$14,185.01
TRINITY COUNTY	\$11,829.79	\$11,829.79
TULARE COUNTY	\$67,829.54	\$67,829.54
TUOLUMNE COUNTY	\$12,734.34	\$12,734.34
VENTURA COUNTY	\$104,434.94	\$104,434.94
YOLO COUNTY	\$28,078.52	\$28,078.52
YUBA COUNTY	\$13,959.94	\$13,959.94
Total	\$5,698,545.74	\$5,698,545.74